

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00006		3. Effective Date 2004JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC TERRY ZIELINSKI (586)574-5883 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ZIELINST@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NOVEX ENTERPRISES 2701 WEST MC NAB ROAD POMPANO BEACH, FL. 33069-4802 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-M027	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002FEB07	
Code 0B1S1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M027 MOD/AMD P00006	Page 2 of 4
Name of Offeror or Contractor: NOVEX ENTERPRISES		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Contract Modification P00006 is to do the following:
 - a. Resind Contract Modification P00004 (quantity variation for +/- 2%) for Clin 0002AA
 - b. Acknowledge that Contract Modification P00005 has and will not be issued.
 - c. Extend the delivery schedule with monetary consideration in the amount of \$500.00. Novex Enterprises is now able to deliver the remaining 11 each, Parts Kit, Clutch DI under Clin 0002AA by June 30, 2004 (the original delivery date in the Contract was Sept 09,2003).
2. The Contract Obligation is hereby decreased by \$500.00 from \$626,020.00 to \$625,520.00.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 010 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																													
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>1065</div></div> <div>EA</div> <div>\$ ** N/A **</div> <div>\$ 319,865.00</div> <div>NOUN: CLUTCH KIT PRON: EH2A6164EH PRON AMD: 07 ACRN: AA AMS CD: 070011</div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS: AK12865760 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Quantity Variation +/-2%</div><div>(End of narrative F002)</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP_CD</td></tr><tr><td>001</td><td>W56HZV1354T602</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr></table></div><div><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>135</td><td>11-JAN-2003</td></tr><tr><td>002</td><td>200</td><td>10-FEB-2003</td></tr><tr><td>003</td><td>200</td><td>12-MAR-2003</td></tr><tr><td>004</td><td>200</td><td>11-APR-2003</td></tr><tr><td>005</td><td>200</td><td>10-MAY-2003</td></tr><tr><td>006</td><td>130</td><td>30-JUN-2004</td></tr></table></div></div> <div>FOB POINT: Destination</div> <div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div></div> <div><div>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</div><div>(End of narrative F001)</div></div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP_CD	001	W56HZV1354T602	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	135	11-JAN-2003	002	200	10-FEB-2003	003	200	12-MAR-2003	004	200	11-APR-2003	005	200	10-MAY-2003	006	130	30-JUN-2004
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH2A6164EH 070011	AA 2 \$	320,365.00 \$	-500.00 \$	319,865.00
NET CHANGE				\$ -500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -500.00
NET CHANGE				\$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 626,020.00	\$ -500.00	\$ 625,520.00